

GOVERNMENT OF TELANGANA
ABSTRACT

LAW DEPARTMENT - Outsourcing Services - Payment of remuneration to two (2) Data Processing Officers, five (5) Data Entry Operators, two (2) Drivers and three (3) Office Subordinates sponsored through M/s. RTSS Man Power Solutions, Hyderabad for the period from 21.11.2020 to 20.12.2020 - Sanctioned - Orders - Issued.

LAW (E.I) DEPARTMENT

G.O.Rt.No. 623

Dated: 30-12-2020
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, dated: 19.02.2016.
3. G.O.Rt.No.220, Law (E.I) Department, dated: 24.04.2020.
4. G.O.Rt.No.568, Law (E.I) Dept., dated: 02.12.2020.
5. From M/s. RTSS Man Power Solutions, Hyderabad, Invoice No.TSG41097, dated: 28.12.2020 for Rs.2,38,387/- along with Advance Stamped Receipt.

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ORDER:-

Orders have been issued in the G.O. third read above continuing the following posts on outsourcing basis for a further period of one year from 01.04.2020 to 31.03.2021 on payment of monthly remuneration as mentioned against each category by entering into an agreement with the M/s. RTSS Man Power Solutions, man power supplying agency, as shown below:-

Sl. No.	Designation	Number of posts	Remuneration per month
1.	Data Processing Officer	2	Rs. 17,500/-
2.	Data Entry Operator	5	Rs. 15,000/-
3.	Drivers	3	Rs. 15,000/-
4.	Office Subordinates	3	Rs. 12,000/-

2. Sanction was accorded for payment of an amount of Rs.2,49,740/- (Rupees two lakh forty nine thousand seven hundred and forty only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.10.2020 to 20.11.2020 to M/s. RTSS Man Power Solutions, Hyderabad for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, two (2) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis, vide G.O. 4th read above.

3. M/s. RTSS Man Power Solutions, Hyderabad has submitted the bill along with Advance Stamped Receipt for an amount of Rs.2,38,387/- (Rupees two lakh thirty eight thousand three hundred and eighty seven only) towards remuneration, 4% Agency Commission, GST, Professional Tax and other statutory payments for the period from 21.11.2020 to 20.12.2020 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, two (2) Drivers and three (3) Office Subordinates sponsored to Law Department on outsourcing basis vide. invoice 5th read above.

4. Sri Mohammed Mudassar Ali, Driver was met with an accident on 21.08.2020 and admitted into the Hospital and discharged on 10.09.2020 and taking rest at home, so the remuneration has not been claimed and Smt. P. Pravalika Reddy, DEO submitted EOL for ten (10) days for celebration of her marriage, so remuneration claimed for twenty (20) days only and Kum. B. Annapurna, DEO met with an accident on 07.12.2020 and admitted into the Hospital and discharged on 09.12.2020 and taking rest at home, so the remuneration for twenty four (24) days claimed.

5. After careful examination, sanction is hereby accorded for payment of an amount of Rs.2,38,387/- (Rupees two lakh thirty eight thousand three hundred and eighty seven only) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.11.2020 to 20.12.2020 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, two (2) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis as detailed below:-

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Bill No. & Date	No. of persons engaged	Amount in Rupees	Period /Classification
Invoice No.TSG41097, dated: 28.12.2020	(2) D.P.Os, (5) D.E.Os, (2) Drivers and (3) Office Subordinates	1,68,000.00	From 21.11.2020 to 20.12.2020 (for two (2) D.P.Os @ 17,500/-, for five (5) D.E.Os & two (2) Drivers @ 15,000/- and for three (3) Office Subordinates @ 12,000/- P.M.
	Sub-Total (A)	1,68,000.00	
	(+)	21,840.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
	(+)	5,463.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	6,720.00	4% on remuneration (A) towards Agency Commission
	Sub-Total (B)	2,02,023.00	
	(+)	18,182.00	9% State GST on Total Bill
	(+)	18,182.00	9% Central GST on Total Bill
	Grand Total	2,38,387.00	
(Rupees two lakh thirty eight thousand three hundred and eighty seven only)			

6. The expenditure sanctioned in para (5) above shall be debited to "2052 - Secretariat General Services; M.H 090 - Secretariat; S.H. (10) - Law Department; D.H. 300 - Other Contractual Services; 302 - Outsourcing Engagements".

7. Law (Claims) Department are requested to draw an amount of Rs.2,38,387/- (Rupees two lakh thirty eight thousand three hundred and eighty seven only) sanctioned at para (5) above and credit the same into the Bank Account of, M/s. RTSS Man Power Solutions, Hyderabad Current A/c. No. **62507438186**, State Bank of India, Chikkadapally Branch, IFSC Code: SBIN0020064, PAN No. APIPB8086J & GSTIN: 36APIPB8086J1ZJ and deduct the TDS @ 0.75% from 14.05.2020 till 31.03.2021.

8. The M/s. RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.15,119/- (Rupees fifteen thousand one hundred and eighteen only) each to two (2) Data Processing Officers, an amount of Rs.13,087/- (Rupees thirteen thousand and eighty seven only) each to three (3) Data Entry Operators and two (2) Drivers, an amount of Rs.8,725/- to Smt. P. Pravalika Reddy, DEO, an amount of Rs.10,470/- (Rupees ten thousand four hundred and seventy only) to Kum. B. Annapurna, DEO and three (3) Office Subordinates working in Law Department (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) towards remuneration for the period from 21.11.2020 to 20.12.2020 and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF / ESI contributions, action will be taken against the outsourcing agency as per rules.

9. This order does not require the concurrence of Finance Department, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
M/s. RTSS Man Power Solutions,
#1-1-686/A/B/C, 2nd Floor, Beside More Super Market,
Opp: Canara Bank, Gandhi Nagar, Hyderabad - 500080.
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

„ : Law (Claims) Department.
„ : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.